

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Sanction of expenditure incurred for printing of Letter Heads, Leaflets and Folders for the use in the Chief Minister's Office from M/s. Caxton Printers, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 490,

Dated:01.09-2014.

Read the following:

- 1)G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2)C.M. Office Ref.No.81/Prl. SCM/2014, Dt:12.08.2014 alongwith Bills.

-o0o-

ORDER:

Sanction is accorded for an amount of Rs.49,219/- (Rupees Forty nine thousand two hundred and nineteen only) towards M/s. Caxton Printers, Hyderabad towards payment of the expenditure incurred for printing of Chief Minister 500 letter heads, 500 Leaflets and 500 folders for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Caxton Offset Private Limited, Account No.00212790000767, HDFC Bank Ltd., 21 Branch, IFSC Code: HDFC0000021, IT PAN No.AACCC7863N.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

- 1) M/s. Caxton Printers, Hyderabad.
- 2) Genl. Administration (Claims.C) Dept.
- 3) The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER